How to Place Money Online for Class Trips

Overview:

The district has begun using the online system "PayForlt" to collect money for field trips in addition to its use of placing money on student lunch accounts. This walk through is to help parents with this process.

Walk Through:

- 1) The first step is to access the Parent Portal to obtain your students' ID number. This will be needed to setup your PayForIt account for your student.
 - a. How to access the Parent Portal:
 - i. The webpage address is: <u>https://www.fridayparentportal.com/greatmeadows</u> .
 - ii. Instructions on setting up your Parent Portal account including adding contact phone numbers, emails, and more can be found at https://www.gmrsd.com/parentportal .
 - b. The image below shows where you can find your students' ID number once logged into the Parent Portal. This image also shows the link which will open a new browser window for logging into your PayForIt account.



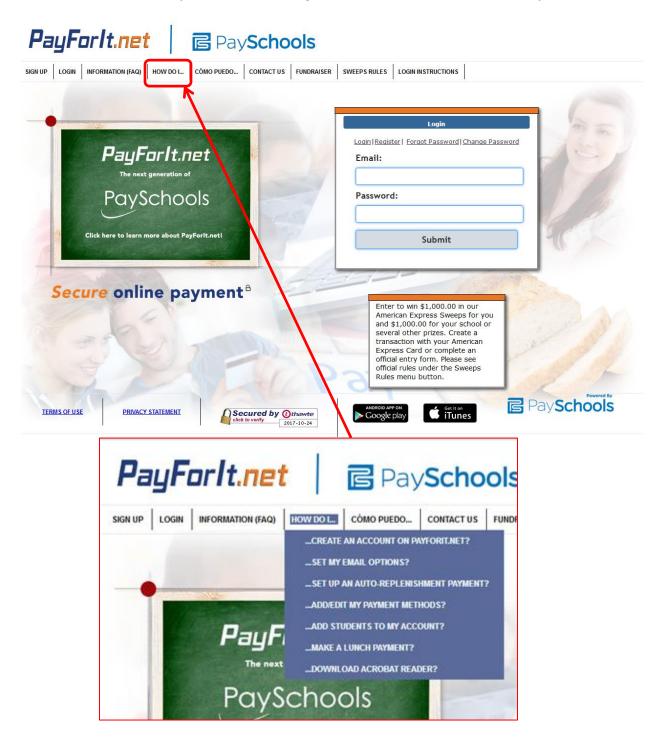
David C. Mango, Superintendent Great Meadows Regional Schools

- 2) If you haven't setup a PayForlt account you will need to do so in order to be able to place money on your students' account.
 - a. In addition to using the links to PayForIt from the school webpages, or the Parent Portal, parents can also access the PayForIt webpage using the web address below:

i. <u>https://www.payforit.net/</u>

- b. The image below shows the login page for PayForlt.
- c. What needs to be done in the PayForIt system:
 - i. Parents setup their own account on the PayForlt accounts.
 - ii. Parents then add their credit card information to the account.
 - iii. Parents add their students to their PayForlt account.

Video instructions for each of these steps can be found using the "HOW DO I..." menu from the PayForIt website.



3) How to add money for trips in the PayForlt system.

(Click here for video instructions) Hyperlink: https://vimeo.com/71458915

a. Once logged in select the "FEES" menu.

Pa	yFa	orlt.net	Pays	chools	5				
HOME	ADD/VIEW	STUDENTS HISTORY FEES		SWEEPS RULES	HELP HO		ÓMO PUEDO	LOGOUT	
Wel	come	9							
Stude	nts on y	your Account				Se	lect: Student	Name (ID=Student ID Nu	mber)
ID	Name	School Grade	Lunch Balance Pendi	ing Deposits	1	Date Ra	nge:	to	
Student ID	Student Name	Central Elementary School 2nd	Update Pending	\$0.00	110			chases	
			ART		7	v		chases (Print Vi s Due - Please I	
					Fee	s Due			Ke
					Na	me	Туре	Due Date	Amount
						dent Name ss Trip	One Time	11/01/2017	\$14.00
		- A B B B B B B B B B B B B B B B B B B			E.			Total:	\$14.00

b. You should see a screen like the one shown below. Select the + sign to the right of the fee/trip to place money on your students account for this trip.

					your Stude Fees schoo conta	e you can pay Fees, you need to add students to your account in the Add ant screen are assigned to the students by the J, if you do not see any fees, please act the school tudent on your account is not listed
Name Class Trip	Type One Time	Due Date 11/01/2017	Amount Du	\$14.00		is screen, their account has been wated by the school
	al Fees - No	ne				Kel

c. On the next screen you can remove the charge if you would like by selecting the red X in front of the fee.

Transa	action Detail	S							
×	Sample Fee		\$10.00						
Transaction Summary									
[Sam	ple Student		\$10.00						
		Subtotal:	\$10.00						
		Internet Convenience Fee:	\$0.58						

d. To submit your payment select the "Review & Pay" button.

ay <mark>For</mark> lt.	net	onlin	e school pa	avment		
Add/View Studer				ent Accounts	My Account	t Fund Raiser Help How Do I Logout
Select Student: Chase W OLuke Assigned Fees Hover over fee name for a long		ıt		Review & P	ау	Transaction Details Luke Ja Football Pay to Play Transaction Summary
Name	Туре	Due Date	Amount Due	Partial Payment		Luke January
Yearbook - OPTIONAL	One Time	08/23/2013	\$0.00	0.00	+	Subtota
Optional Fees Hover over fee name for a long						Internet Convenience Fe Tot
	er description		Amount Due	Partial		
Name	Туре	Due Date	Amount Due	Payment		
	Type One Time	12/27/2013	\$40.00		-	

- e. On the next screen you can:
 - i. Revise your transaction Click "Revise Transaction" button.
 - ii. Process the Payment :
 - Select Payment Method from drop down list
 - Click "Process Payment" button to complete transaction and be taken to your receipt.

Revise Transaction	1	Transaction Summary		
		Chase Wilson	\$10.00	
\$10.00		Luke Jackson	\$150.00	
		Your Student	\$40.00	
\$150.00			4.0101	
		Subtotal: \$200.00		
		Internet Conver	nience Fee: \$11.51	
\$40.00			Total: \$211.51	
	\$10.00	\$10.00	\$10.00 \$150.00 Internet Convert	

f. Screens below show the transaction processing window and the receipt windows.

PayForlt.net online school pay	Hone Add/View Budents Hinsery Fees Heat Lunch Child Care Student Accounts Hy Account Fund Raw Fransaction Complete Return to Hone Page				
Home Add/View Students History Fees Meal Lunch Child Care Student Act					
	Transaction Processing Results:	Transaction Details:			
Please wait while your transaction is processed	Transactions	00076-00005386 Details Charge			
Please wait while your transaction is processed	Order Number: 00076-00005386	Chase With Amount: \$			
Please do not press the Back button	Status: Approved Merchant: DBS Test - ACH	Trans. Fee:			
	Payment Method: My Checking Account Total Amount: \$51.75	Total: \$			
	Reference ID: 00076-00005386 Message: Approved	Your Student Amount: \$			
		Trans. Fee:			
	Order Number: Status:	Total: 5			